

FAX# 703 528 7880 OCT23/12 15.46
HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

	CLASS: NATL.	LOCAL	REGIONAL
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	CLASS: NATL.	LOCAL	REGIONAL
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CHOICE)

DATE OCT23/12 15.46

CO-OP BILLING NEEDED

TO NSM/NSA
FR CAITLIN FOR JULIE
M1 OK'D SEE LN 99
TTLS 194,830
PLS CONFIRM, THX! 10/23/12

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA-SKED C

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

AGENCY EST# = 1897

1

PROGRAM : NEWS
ORD COM1: DOLLARS ARE MADEGOOD FROM HDL# 6372754

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

STATION MAKEGOOD OFFERS:

MISSED: BONUS

OFFER: SAT/600A-700A

CMT: DOLLARS ARE MADEGOOD FROM HDL# 6372754

OCT27

30S \$850.00 (OCT23/12)

PLS ADVISE.

OCT/12 163010.00 NOV/12 31820.00

CONTRACT TOTAL 194830.00

TOTAL SPOTS 108

MARKET TOTALS \$477,555

WFTV 41% WKMG 17% WESH 24% WOFL 15% WKCF 1% WRBW 2% CABL 0%

WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SMO Q PAID PGM R-RATE S-SPOTS PER WEEK X-LATE Y-DAYS Z-COMMENTS * MONTAGUE